Digitally Signed By Muddada Ravichandra
(Finance Department)
Date : 02-Nov-2017 23:42:43 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 10,24,72,000/- (RupeesTen Crores Twenty Four Lakhs Seventy Two Thousands) toPolavaram Project - Orders - Issued.

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No.: 2107 **Dated: 02-11-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017

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ORDER:-

In pursuance of the orders issued in references read above, the Polavaram Project is hereby issued a Budget Release Order for an amount of Rs.10,24,72,000/-(RupeesTen Crores Twenty Four Lakhs Seventy Two Thousands) from the BE provision 2017-18 towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Project Establishment Under Chief Engineer, Polavaram Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	4700-01-800-12-11-010-018	V	3,79.04	0	0	3,79.04	1,89.52	94.76	94.76
2	4700-01-800-12-11-010-019	V	47.38	0	0	47.38	23.68	11.84	11.86
3	4700-01-800-12-11-020-021	V	60.00	0	0	60.00	30.00	15.00	15.00
4	4700-01-800-12-11-110-111	V	5,00.00	0	0	5,00.00	2,50.00	1,25.00	1,25.00
5	4700-01-800-12-11-130-131	V	3,00.00	0	0	3,00.00	1,50.00	75.00	75.00
6	4700-01-800-12-11-130-132	V	10,39.50	0	0	10,39.50	5,19.74	2,59.87	2,59.89
7	4700-01-800-12-11-130-133	V	3,00.00	0	0	3,00.00	1,50.00	75.00	75.00
8	4700-01-800-12-11-130-134	V	5,50.00	0	0	5,50.00	2,75.00	1,37.50	1,37.50
9	4700-01-800-12-11-140-000	V	1,00.00	0	0	1,00.00	50.00	25.00	25.00
10	4700-01-800-12-11-160-000	V	17.00	0	0	17.00	8.50	4.25	4.25
11	4700-01-800-12-11-200-000	V	1.00	0	0	1.00	0.50	0.25	0.25
12	4700-01-800-12-11-240-000	V	1,00.00	0	0	1,00.00	50.00	25.00	25.00
13	4700-01-800-12-11-280-284	V	70.00	0	0	70.00	35.00	17.50	17.50
14	4700-01-800-12-11-300-000	V	6,00.00	0	0	6,00.00	3,00.00	1,50.00	1,50.00
15	4700-01-800-12-11-310-312	V	10.00	0	0	10.00	5.00	2.50	2.50
16	4700-01-800-12-11-510-511	V	20.00	0	0	20.00	10.00	5.00	5.00
17	4700-01-800-12-11-510-512	V	5.00	0	0	5.00	2.50	1.25	1.25
		Total	**40,98.92**	**0**	**0**	**40,98.92**	**20,49.44**	**10,24.72**	**10,24.76**

The **(Water Resources Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
Water Resources Secretariat
Polavaram Project
The Director Works and Accounts
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.